State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: WOODLAKE UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 47,508

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19941995	\$ -	\$ 49	
Annual Parent Notification	145	Ch. 448/75	19931994	-	1	1
Annual Parent Notification	145	Ch. 448/75	19971998	-	1	1
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	545	545
Collective Bargaining	11	Ch. 961/75,	20062007	1 262		1,262
		1213/91		1,262	-	
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	1,379	124	1,503
Comprehensive School Safety Plans	223	Ch. 736/97	20062007	5,247	155	5,402
Consolidation of Annual Parent Notification/Schoolsite Discipline	272	Ch. 36/77, et.al	20052006	2 121	102	2,323
Rules/Alternative Schools	2/2			2,131	192	
Credential Monitoring	79	Ch. 1376/87	19941995	-	23	23
Immunization Records	32	Ch. 1176/77	20052006	1,070	97	1,167
Immunization Records	32	Ch. 1176/77	20062007	908	41	949
Immunization Records	32	Ch. 1176/77	20072008	1,149	34	1,183
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	2,079	187	2,266
Immunization Records - Hepatitis B	230	Ch. 325/78	20062007	1,548	46	1,594
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	2	2
Mandate Reimbursement Process	42	Ch. 486/75	19941995	-	16	16
Notification of Truancy	48	Ch. 498/83	19941995	-	14	14
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20052006	3,663	330	3,993
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20062007	1,274	38	1,312
Open Meetings Act	92	Ch. 641/86	19941995	-	203	203
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	2,689	524	3,213
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,735	532	3,267
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	1,431	246	1,677
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	1,371	189	1,560
Open Meetings Act II	201	Ch. 641/86	19971998	-	229	229
Open Meetings Act II	201	Ch. 641/86	19981999	-	285	285
Open Meetings Act II	201	Ch. 641/86	19992000	-	320	320
Physical Performance Tests	173	Ch. 975/95	19961997	-	29	29
Physical Performance Tests	173	Ch. 975/95	19971998	-	7	7
Pupil Exclusions	165	Ch. 668/78	19981999	-	21	21
Pupil Exclusions	165	Ch. 668/78	19992000	-	1	1

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	Number	Reference	Year	Offset Interest		Interest	Offset
						Offset	(E)+(F)
Pupil Promotion and Retention	244	Ch. 100/91	20062007	\$	1,053	\$ 31	\$ 1,084
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998		-	19	19
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19981999		-	10	10
School Bus Safety I and II	184	Ch. 624/92	19992000		879	211	1,090
School Bus Safety I and II	184	Ch. 624/92	20002001		740	174	914
Scoliosis Screening	58	Ch. 1347/80	19941995		-	9	9
Scoliosis Screening	58	Ch. 1347/80	20062007		1,333	39	1,372
The Stull Act	260	Ch. 498/83	20052006		2,883	103	2,986
The Stull Act	260	Ch. 498/83	20062007		5,447	160	5,607
Woodlake Union Elementary School District Total				\$	42,271	\$ 5,237	\$ 47,508